



### Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:

CITIZENS FOR BOULDEN

Account Number:

100072

Date of this Report:

10/31/08

REPORTING PERIOD:

FROM:

10/6/08

TO:

10/21/08

Check the box that applies to this report:

Primary Election

☐ 8-DAY☐ 30-DAY

General Election

☒ 8-DAY☒ 30-DAY

Other Election

☐ 8-DAY☐ 30-DAY

Special Election

☐ 8-DAY☐ 30-DAY

Office:

CLERK OF THE PEACE

Year End Report

☐

Final Organization Closing

☐

Closing Date:

10/27/08

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE

10/31/08

DATE

CANDIDATE SIGNATURE

10/31/08

DATE



## STATEMENT OF ACCOUNT BALANCE

ACCOUNT #: <u>100072</u>		REPORTING PERIOD: <u>10/6/08</u> <u>10/21/08</u>
		FROM TO
1. BEGINNING BALANCE		<u>195.67</u>
(Close Out Balance from last reporting period)		
2. RECEIPTS:		
A. SCHEDULE A - TOTAL RECEIPTS		<u>0</u>
B. SCHEDULE C-1 - TOTAL IN-KIND CONTRIBUTIONS		<u>0</u>
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED		<u>500.00</u>
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED		<u>0</u>
E. SUBTOTAL (Total of A, B, C, D)		<u>500.00</u>
3. EXPENDITURES:		
F. SCHEDULE B - TOTAL EXPENDITURES		<u>279.74</u>
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES		<u>0</u>
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS		<u>0</u>
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID		<u>0</u>
J. SUBTOTAL (Total of F, G, H, I)		<u>0</u>
4. ENDING BALANCE		<u>415.95</u>
(Beginning Balance plus 2E, minus 3J)		
5. VALUE OF NON-CASH ASSETS (From Schedule F)		_____
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)		_____
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)		_____
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)		_____



Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. All receipts from Political Committees must be itemized. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

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**SCHEDULE D-2 - LOANS**

ACCT# 100072

REPORTING PERIOD: 10/6/08 TO 10/27/08

**All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Creditors' Personal Funds and Other Contributors.**

**LOANS IN EXCESS OF 260:**

[illegible]



## SCHEDULE E - EXPENSE REIMBURSEMENTS

ACCT #:

100072

REPORTING PERIOD:

FROM 10/6/08 TO 10/27/08

All expense reimbursements received by you and paid by you must be itemized.

## REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimbursed Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received

TOTAL REIMBURSEMENTS RECEIVED

0

REIMBURSEMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.

## REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Paid

TOTAL REIMBURSEMENTS PAID

0

REIMBURSEMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3D.